

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 05-20013
Thompson, Frank	§	
	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 10/12/05

s/ Bob Anderson
Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: October 12, 2005

A.	RECEIPTS	\$ <u>23,738.40</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other (exempt to Debtor)	1,500.00
	TOTAL DISBURSEMENTS	\$ <u>1,500.00</u>
C.	BALANCE ON HAND	\$ <u><u>22,238.40</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 05-20013 BP
Case Name: Thompson, Frank
Period Ending: 10/12/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 01/10/05 (f)
§341(a) Meeting Date: 02/14/05
Claims Bar Date: 06/06/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	28,016.00	22,182.00		23,679.00	FA
<p>Safe Deposit Box containing cash</p> <p>Cash is from contract work performed; originally claimed \$10,225 as exempt.</p> <p>2/3/05 - Receipt of \$17,791.00 from Debtor, which is the "non-exempt" portion of the funds.</p> <p>3/1/05 - Receipt of \$5,888.00 which is the amount still remaining (unspent) of the funds Debtor claims is "exempt" which is disputed by a creditor who claims the funds are trust funds. Trustee will hold these monies pending resolution of the status.</p> <p>3/11/05 - Daniel Goss filed objection to exemption claim. Debtor responded. Hearing 5/10/05.</p> <p>5/3/05 - Meeting scheduled with all parties to discuss resolution of ownership of funds.</p> <p>5/9/05 - Amended Sch. C claims \$5,834 as exempt.</p> <p>5/21/05 - Agreed Order setting out Estate's portion and exempt portion of \$1,500 to be distributed to Debtor, calculated as follows: \$28,016.00 (Scheduled value of funds) less \$23,679.00 (Actual amount of funds turned over to Trustee) = difference of \$4,337, which is attributed to "exempt" portion of Debtor. Total amount claimed as exempt (by Amended C) is \$5,834, less \$4,337 retained by Debtor leaves additional exempt funds to be distributed to Debtor of \$1,497. Agreed</p>					

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 05-20013 BP
Case Name: Thompson, Frank
Period Ending: 10/12/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 01/10/05 (f)
\$341(a) Meeting Date: 02/14/05
Claims Bar Date: 06/06/05

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	Order allows for \$1,500 to be paid by Trustee to Debtor, paid 6/2/05, Check #101.					
2	Household goods and furnishings	210.00	0.00		0.00	FA
3	Clothing	34.00	0.00		0.00	FA
4	1982 Chevy Silverado Truck Claimed Exempt by Amended Sch. C filed 5/25/05.	700.00	0.00		0.00	FA
5	Equipment used in Demolition work 2 sledge hammers (\$45), 3 hammers (\$45), 2 lawnmowers (\$300), trailer (\$750), 2 standard tool kits (\$150), jack (\$50), 3 chainsaws (\$250), 2 ladders (\$100), 3 shovels (\$50) Claimed exempt by Amended Sch. C filed 5/25/05.	1,730.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		59.40	FA
6	Assets Totals (Excluding unknown values)	\$30,690.00	\$22,182.00		\$23,738.40	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 3

Case Number: 05-20013 BP
Case Name: Thompson, Frank

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 01/10/05 (f)
§341(a) Meeting Date: 02/14/05
Claims Bar Date: 06/06/05

Period Ending: 10/12/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

CLAIMS:

- Bar Dates: 06/06/05 and 09/05/05 gov't.
Claims 1 - 6 reviewed 9/7/05; no objections.

TAX RETURNS: None required.

Initial Projected Date Of Final Report (TFR): March 31, 2006

Current Projected Date Of Final Report (TFR): October 12, 2005 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 05-20013 BP
Case Name: Thompson, Frank
Taxpayer ID #: 13-7440932
Period Ending: 10/12/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****52-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/03/05	{1}	Frank Thompson	Non-exempt portion of funds held in safe deposit box	1129-000	17,791.00		17,791.00
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	3.21		17,794.21
03/01/05	{1}	Frank Thompson	Remaining (unspent) portion of the funds scheduled as Asset #1	1129-000	5,888.00		23,682.21
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	6.93		23,689.14
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	6.82		23,695.96
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	7.04		23,703.00
06/02/05		To Account #*****5266	Transfer to checking for disbursement	9999-000		1,500.00	22,203.00
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	7.12		22,210.12
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	7.70		22,217.82
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	8.49		22,226.31
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	8.74		22,235.05
10/12/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.5000%	1270-000	3.35		22,238.40
10/12/05		To Account #*****5266	Close money market and transfer to checking for TFR	9999-000		22,238.40	0.00

ACCOUNT TOTALS	23,738.40	23,738.40	\$0.00
Less: Bank Transfers	0.00	23,738.40	
Subtotal	23,738.40	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$23,738.40	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 05-20013 BP
Case Name: Thompson, Frank
Taxpayer ID #: 13-7440932
Period Ending: 10/12/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****52-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/02/05		From Account #*****5265	Transfer to checking for disbursement	9999-000	1,500.00		1,500.00
06/02/05	101	Frank Thompson	Exempt portion of funds per Agreed Order signed 5/21/05.	8100-002		1,500.00	0.00
10/12/05		From Account #*****5265	Close money market and transfer to checking for TFR	9999-000	22,238.40		22,238.40

ACCOUNT TOTALS	23,738.40	1,500.00	\$22,238.40
Less: Bank Transfers	23,738.40	0.00	
Subtotal	0.00	1,500.00	
Less: Payments to Debtors		1,500.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	23,738.40
Less Payments to Debtor :	1,500.00
Net Estate :	\$22,238.40

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****52-65	23,738.40	0.00	0.00
Checking # ***_*****52-66	0.00	0.00	22,238.40
	\$23,738.40	\$0.00	\$22,238.40

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$22,238.40</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>17,238.40</u>	10% of next \$45,000	\$ <u>1,723.84</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>2,973.84</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>288.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>150.00</u>
Photocopy (@ .25 each)	\$ <u>6.00</u>
Delivery Costs (actual postage)	\$ <u>6.22</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>450.22</u>

Records:

X9 Trustee did not take possession of business or personal records of the debtor.

9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet

Period: 01/01/00 - 10/12/05
Trustee: Bob Anderson (631490)

Case Number: 05-20013**Case Name:** Thompson, Frank**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 01/10/05**341a Meeting:** 02/14/05 14:15**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
01/27/05	Set up file for administration as asset case; review schedules and post assets, values, exemptions, liens and other case information to management system	0.80	\$25.000	\$20.00
02/03/05	Open bank account and set up financial file; Request issuance of taxpayer identification number	0.30	\$25.000	\$7.50
02/03/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/04/05	Obtain TIN # and provide Form W-9 to Bank	0.10	\$25.000	\$2.50
02/14/05	Review schedules, post assets and other case information to management system	1.00	\$25.000	\$25.00
03/01/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/07/05	Preparation of Request for Bar Date for Trustee's review and signature; Electronic filing of same	0.30	\$25.000	\$7.50
03/10/05	Receive and calendar bar dates for claims	0.10	\$25.000	\$2.50
03/14/05	Reconciliation of bank statement each month (.10 per month) for February, 2005 through September, 2005	0.80	\$25.000	\$20.00
04/26/05	Telephone conference with Sharon of R. Scott's office	0.10	\$25.000	\$2.50
05/31/05	Review amended schedules C (two) and post changes to management system	0.30	\$25.000	\$7.50
06/03/05	Open checking account and transfer funds to checking for disbursement; Prepare letter to Coke Solomon for Trustee's review and signature; Prepare check to Debtor for his exempt portion of funds	0.50	\$25.000	\$12.50
06/13/05	Electronic filing of Annual Report	0.10	\$25.000	\$2.50
09/07/05	Import claims and review, compare with Clerk's docket, making notations for Trustee's use	1.20	\$25.000	\$30.00
Total for category CLERICAL:		6.00		\$150.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/03/05	Deposit copies	3.00	\$0.250	\$0.75
03/01/05	Deposit copies	4.00	\$0.250	\$1.00

Expense Worksheet**Period: 01/01/00 - 10/12/05****Trustee: Bob Anderson (631490)****Case Number:** 05-20013**Case Name:** Thompson, Frank**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 01/10/05**341a Meeting:** 02/14/05 14:15

06/03/05	L Solomon 2	5.00	\$0.250	\$1.25
10/12/05	Copy expense and projected copy expense for bank statements to UST	12.00	\$0.250	\$3.00
Total for category COPIES:		24.00		\$6.00

Category: PARALEGAL

Date	Description	Hours/Unit	Rate	Total
04/25/05	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of Status Report	0.30	\$60.000	\$18.00
10/12/05	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	2.50	\$60.000	\$150.00
10/12/05	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	2.00	\$60.000	\$120.00
Total for category PARALEGAL:		4.80		\$288.00

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
06/03/05	L Solomon 2	1.00	\$0.370	\$0.37
10/12/05	Postage and projected postage for bank statements to UST and for distribution checks to claimants	1.00	\$5.850	\$5.85
Total for category POSTAGE:		2.00		\$6.22

Total for case 05-20013: \$450.22**Grand Total: \$450.22**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Expenses	450.22	450.22	0.00	450.22
B. Trustee Compensation	2,973.84	2,973.84	0.00	2,973.84
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	3,424.06	3,424.06	0.00	3,424.06

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	27,400.00	27,400.00	0.00	0.00	0.00
	<u>27,400.00</u>	<u>27,400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Goss Construction

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
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FILED UNSECURED CLAIMS TOTAL: \$ 35,800.00

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 05-20013 Thompson, Frank

Claims Bar Date: 06/06/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Goss Construction 806 Yaney Street Marshall, TX 75670 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/14/05	Amended by Claim #6.	\$27,400.00 \$0.00	\$0.00	\$0.00
2	Carol Young 205 Dean St Marshall, TX 75670 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/06/05		\$1,500.00 \$1,500.00	\$0.00	\$1,500.00
3	Gerald Green Marion County Jail Jefferson, TX 75657 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/06/05		\$300.00 \$300.00	\$0.00	\$300.00
4	Joe Rusk 466 Danual Rd Marshall, TX 75670 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/06/05		\$400.00 \$400.00	\$0.00	\$400.00
5	Robert Rasberry 1005 Norwood Marshall, TX 75670 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/06/05		\$2,500.00 \$2,500.00	\$0.00	\$2,500.00
6	Daniel Goss dba Goss Construction 806 Yaney Street Marshall, TX 75670 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/13/05	Amendment of Claim #1. Claim affected by Agreed Order signed 5/21/05 allowing Daniel Goss an unsecured claim of \$27,400 plus a remaining unsecured claim of \$3,700, for a total of \$31,100 (which is the amount allowed rather than the total of the two figures recited in the Order to be \$31,300, which is obviously a typographical error).	\$31,100.00 \$31,100.00	\$0.00	\$31,100.00
EXEMPT	Frank Thompson c/o Coke Solomon, Attorney for Debtor 300 N. Alamo Marshall, TX 75670 <8100-00 Exemptions>, 100	Secured 05/21/05	Per Agreed Order signed 5/21/05.	\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 10/12/05	8625	\$450.22 \$450.22	\$0.00	\$450.22

Claims Register

Case: 05-20013**Thompson, Frank**

Claims Bar Date: 06/06/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 10/12/05	8625	\$2,973.84 \$2,973.84	\$0.00	\$2,973.84
				Case Total:	\$1,500.00	\$39,224.06

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 05-20013
Thompson, Frank	§	
	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>22,238.40</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 3,424.06	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	18,814.34	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>22,238.40</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10/12/05

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register**Case: 05-20013 Thompson, Frank**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	04/14/05	100	Goss Construction 806 Yaney Street Marshall, TX 75670 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amended by Claim #6.	27,400.00	0.00	0.00	0.00	0.00
EXEMPT	05/21/05	100	Frank Thompson c/o Coke Solomon, Attorney for Debtor 300 N. Alamo Marshall, TX 75670 / <8100-00 Exemptions> Per Agreed Order signed 5/21/05.	1,500.00	1,500.00	1,500.00	0.00	0.00
Total for Priority 100: 100% Paid				\$28,900.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
Total for Secured Claims:				\$28,900.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

TTEE-E	10/12/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	450.22	450.22	0.00	450.22	450.22
TTEE-F	10/12/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	2,973.84	2,973.84	0.00	2,973.84	2,973.84
Total for Priority 200: 100% Paid				\$3,424.06	\$3,424.06	\$0.00	\$3,424.06	\$3,424.06
Total for Admin Ch. 7 Claims:				\$3,424.06	\$3,424.06	\$0.00	\$3,424.06	\$3,424.06

Unsecured Claims:

2	06/06/05	610	Carol Young 205 Dean St Marshall, TX 75670 / <7100-00 General Unsecured § 726(a)(2)>	1,500.00	1,500.00	0.00	1,500.00	788.31
3	06/06/05	610	Gerald Green Marion County Jail Jefferson, TX 75657 / <7100-00 General Unsecured § 726(a)(2)>	300.00	300.00	0.00	300.00	157.66

Claims Distribution Register**Case: 05-20013 Thompson, Frank**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	06/06/05	610	Joe Rusk 466 Danual Rd Marshall, TX 75670 / <7100-00 General Unsecured § 726(a)(2)>	400.00	400.00	0.00	400.00	210.22
5	06/06/05	610	Robert Rasberry 1005 Norwood Marshall, TX 75670 / <7100-00 General Unsecured § 726(a)(2)>	2,500.00	2,500.00	0.00	2,500.00	1,313.85
6	07/13/05	610	Daniel Goss dba Goss Construction 806 Yaney Street Marshall, TX 75670 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #1. Claim affected by Agreed Order signed 5/21/05 allowing Daniel Goss an unsecured claim of \$27,400 plus a remaining unsecured claim of \$3,700, for a total of \$31,100 (which is the amount allowed rather than the total of the two figures recited in the Order to be \$31,300, which is obviously a typographical error).	31,100.00	31,100.00	0.00	31,100.00	16,344.30
Total for Priority 610: 52.55402% Paid				\$35,800.00	\$35,800.00	\$0.00	\$35,800.00	\$18,814.34
Total for Unsecured Claims:				\$35,800.00	\$35,800.00	\$0.00	\$35,800.00	\$18,814.34
Total for Case :				\$68,124.06	\$40,724.06	\$1,500.00	\$39,224.06	\$22,238.40

Claims Proposed Distribution

Case: 05-20013 Thompson, Frank

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$22,238.40 **Total Proposed Payment:** \$22,238.40 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	450.22	450.22	0.00	450.22	450.22	21,788.18
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	2,973.84	2,973.84	0.00	2,973.84	2,973.84	18,814.34
SUBTOTAL FOR ADMIN CH. 7			3,424.06	3,424.06	0.00	3,424.06	3,424.06	
2	Carol Young	Unsecured	1,500.00	1,500.00	0.00	1,500.00	788.31	18,026.03
3	Gerald Green	Unsecured	300.00	300.00	0.00	300.00	157.66	17,868.37
4	Joe Rusk	Unsecured	400.00	400.00	0.00	400.00	210.22	17,658.15
5	Robert Rasberry	Unsecured	2,500.00	2,500.00	0.00	2,500.00	1,313.85	16,344.30
6	Daniel Goss	Unsecured	31,100.00	31,100.00	0.00	31,100.00	16,344.30	0.00
Claim Memo: Amendment of Claim #1. Claim affected by Agreed Order signed 5/21/05 allowing Daniel Goss an unsecured claim of \$27,400 plus a remaining unsecured claim of \$3,700, for a total of \$31,100 (which is the amount allowed rather than the total of the two figures recited in the Order to be \$31,300, which is obviously a typographical error).								
SUBTOTAL FOR UNSECURED			35,800.00	35,800.00	0.00	35,800.00	18,814.34	
Total for Case 05-20013 :			\$39,224.06	\$39,224.06	\$0.00	\$39,224.06	\$22,238.40	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$3,424.06	\$3,424.06	\$0.00	\$3,424.06	100.000000%
Total Unsecured Claims :	\$35,800.00	\$35,800.00	\$0.00	\$18,814.34	52.554022%